

Printed on: 12/31/2021  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2021 to 12/31/2021  
**Case Number: 19-21276 (ABA)**

Minnie Williams-Wooden  
1704 Snowberry Drive  
Williamstown, NJ 08094-8755

Monthly Payment: \$751.00  
Payments / Month: 1  
Current Trustee Comp.: 8.40%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/05/2021	\$751.00	01/08/2021	\$751.00	02/08/2021	\$751.00	03/08/2021	\$751.00
04/12/2021	\$751.00	05/10/2021	\$751.00	06/09/2021	\$751.00	07/09/2021	\$751.00
08/24/2021	\$751.00	09/27/2021	\$751.00	11/01/2021	\$751.00	12/14/2021	\$751.00

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	MINNIE WILLIAMS-WOODEN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	STEVEN A. RAGLAND, ESQUIRE	13	\$3,500.00	\$3,500.00	\$0.00	\$3,500.00
0	MINNIE WILLIAMS-WOODEN	0	\$2,756.75	\$0.00	\$0.00	\$0.00
1	BAIL BONDS OF AMERICA	33	\$0.00	\$0.00	\$0.00	\$0.00
2	EMERGENCY PHYSICIAN ASSOCIATES OF SJ, PC	33	\$1,526.00	\$0.00	\$1,526.00	\$0.00
3	GLOUCESTER TOWNSHIP EMS	33	\$0.00	\$0.00	\$0.00	\$0.00
4	HRRG	0	\$0.00	\$0.00	\$0.00	\$0.00
5	KML LAW GROUP	0	\$0.00	\$0.00	\$0.00	\$0.00
6	KENNEDY HEALTH SYSTEM	33	\$0.00	\$0.00	\$0.00	\$0.00
7	MAY FUNERAL,HOME	33	\$0.00	\$0.00	\$0.00	\$0.00
8	RADIOLOGY ASSOCIATES OF NJ, PC	33	\$0.00	\$0.00	\$0.00	\$0.00
9	SOUTH JERSEY GAS	33	\$0.00	\$0.00	\$0.00	\$0.00
10	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
11	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
12	STEVEN A. RAGLAND	0	\$0.00	\$0.00	\$0.00	\$0.00
13	PNC BANK, N.A.	24	\$24,170.58	\$12,761.66	\$11,408.92	\$4,506.62
14	U.S. DEPARTMENT OF HOUSING & URBAN	24	\$0.00	\$0.00	\$0.00	\$0.00

**Case Steps**

Start Date	No. Months	Payment
07/01/2019	12.00	\$0.00
07/01/2020	Paid to Date	\$6,073.49
08/01/2020	35.00	\$751.00
07/01/2023	Projected end of plan	

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

Total payments received this period:	\$9,012.00
Total paid to creditors this period:	\$8,006.62
Undistributed Funds on Hand:	\$687.92
Arrearages:	\$380.89
Attorney:	STEVEN A. RAGLAND, ESQUIRE